

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of Lager Get Toner being used by the OP Section of Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 567

DATED: 15-6-2011.

Read:-

Bill from M/s Kranti Book House Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9300/- (Rupees nine thousand three hundred only) towards the cost and Supply of Lager Get Toner being used by the OP Section of Youth Advancement, Tourism & Culture Department supplied by Kranti Book House, Hyderabad

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Kranti Book House, Hyderabad and hand over the same to them .
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
The Kranti Book House, Hyderabad.
The YA, T&C (OP.Claims) Department
Copy to:-
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER